

Account Number	1
5654	

Loan History

Date Data as-of: March 6, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
5654	TIA DANIELLE SMITH		4011 HUBERT AVENUE	4011 HUBERT AVENUE
			LOS ANGELES	LOS ANGELES
			CA	CA
			90008-2621	90008-2621
Investor Info				
Investor Acct No - Prim	8073		Previous Servicer Info	
Investor Number			Seller Company Name	
Investor Name Full	RESIDENTIAL FUNDING CORP		AMERICAN MORTGAGE NETWORK INC	
Investor Id	BJG			

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag Y	Int Collected To 01/01/2008	Principal \$0.00	Late Charges \$0.00	Interest \$0.00
Loan Type Conventional	Next Due 02/01/2008	Escrow \$0.00	Interest \$0.00	Taxes \$0.00
Lien Position 01	Last Payment 03/15/2008	Unapplied \$0.00	Fees \$0.00	
Interest Rate 8.000%	Last Activity 04/01/2008	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 12/29/2006			
	Maturity Date 12/01/2036			

Financial																
Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt	
5654	04/01/2008	01/01/2008	\$0.00	Service Release		SV	32580	\$0.00	\$578,803.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.14	
5654	04/01/2008	01/01/2008	\$578,803.95	Service Release		SVT	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	04/01/2008	01/01/2008	\$0.00	Unapplied		UI	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.14	
5654	03/17/2008	01/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	01/01/2008	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	01/01/2008	\$578,803.95	PAYMENT		AP	00606	\$2,062.78	(\$1,903.41)	\$3,966.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	03/17/2008	03/17/2008	\$0.00	Comment		RPD	00606	\$2,062.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	03/10/2008	12/01/2007	\$576,900.54	Non-Cash		AA	20135	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$206.26)	
5654	03/10/2008	12/01/2007	\$0.00	Unapplied		UI	20135	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$206.26)	
5654	12/31/2007	12/01/2007	\$576,900.54	PAYMENT		AP	00602	\$1,918.87	(\$2,033.34)	\$3,952.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	12/31/2007	12/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)	
5654	11/30/2007	11/01/2007	\$574,867.20	PAYMENT		AP	00602	\$1,918.87	(\$2,078.72)	\$3,997.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5654	11/30/2007	11/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)	

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
5654	10/11/2007	10/01/2007	\$572,788.48	Curtailment		CWA	00416	\$2.37	\$2.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	10/11/2007	10/01/2007	\$572,790.85	PAYMENT		AP	00416	\$1,002.63	(\$2,064.33)	\$3,983.20	\$0.00	\$0.00	(\$1,300.00)	\$0.00	\$383.76
5654	10/11/2007	10/01/2007	\$0.00	Unapplied		UFU	00416	(\$1,300.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	10/11/2007	10/01/2007	\$0.00	Unapplied		UI	00416	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.76
5654	09/17/2007	09/01/2007	\$570,726.52	PAYMENT		SRA	00421	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00
5654	09/17/2007	09/01/2007	\$0.00	Unapplied		UFU	00421	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	09/13/2007	09/01/2007	\$570,726.52	PAYMENT		AP	00602	\$1,918.87	(\$2,050.02)	\$3,968.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	08/31/2007	08/01/2007	\$568,676.50	PAYMENT		AP	00602	\$1,918.87	(\$2,035.81)	\$3,954.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	08/31/2007	08/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	07/31/2007	07/01/2007	\$566,640.69	PAYMENT		AP	00602	\$1,918.87	(\$2,021.70)	\$3,940.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	07/31/2007	07/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	06/29/2007	06/01/2007	\$564,618.99	PAYMENT		AP	00602	\$1,918.87	(\$2,007.69)	\$3,926.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	06/29/2007	06/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)
5654	05/31/2007	05/01/2007	\$562,611.30	PAYMENT		AP	00602	\$1,918.87	(\$1,993.77)	\$3,912.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5654	05/31/2007	05/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.94)

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654	CBR	11/24/2009	NT	acdv filed by b1 disp acct stat. reportd serv rel	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	on 04/01/08 was 60d delinq (05-2-0) 0 bal, in rev	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	of 04/07-03/08 1x30 (01/08) 2x60 (02/08 & 03/08)	MARIE ROSE BOBIS
5654	CBR	11/24/2009	NT	/Marieb 8976898	MARIE ROSE BOBIS
5654		05/09/2008	CBR	SERVICE RELEASE: EFFECTIVE DATE =04/01/08	SYSTEM ID
5654		04/25/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
5654		04/03/2008	OL	WDOYCSH - ACHCNCL	API CSRV
5654		04/02/2008	FSV	DELINQ INSP HOLD RELEASED	KIM BERRY
5654		03/31/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
5654	FSV	03/27/2008	NT	loan on SR2 - stop inspection and place	MIKE TANYAVIRIYA
5654	FSV	03/27/2008	NT	stop and cancel all. mike tx 3184	MIKE TANYAVIRIYA
5654		03/21/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
5654		03/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/08	SYSTEM ID
5654		03/18/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
5654		03/18/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		03/17/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID

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5654		03/17/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=02/15/08	SYSTEM ID
5654		03/17/2008	D19	6020 - S&A - GOODBYE LETTER	SYSTEM ID
5654		03/11/2008	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
5654	FSV	03/11/2008	NT	Loan on pres repay report - ran script	KIM BERRY
5654	FSV	03/11/2008	NT	to cancel any open insp orders on mtgs.	KIM BERRY
5654		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/10/2008	DMD	03/10/08 09:11:15 PAR3 CONNECT	DAVOX INCOMING FILE
5654		03/10/2008	DM	TB1 VFD INFO,RFD B1 SD MADE FOREIGN INVESTMENTS IN	BARBARA JONES
5654		03/10/2008	DM	STOCK MARKET, LOST \$\$--DEC, - LOST CLIENTELE	BARBARA JONES
5654		03/10/2008	DM	DECLINING ONGOING SINCE SPT \$6K, 2007--MOM WAS	BARBARA JONES
5654		03/10/2008	DM	LIVING W/ HER AND SHE RELOCATED IN OCT,--TK FIN,	BARBARA JONES
5654		03/10/2008	DM	NEG, WAS ABLE TO SETUP RPP, TK CSI FOR DOWN, VFD	BARBARA JONES
5654		03/10/2008	DM	BNK INFO,GV CNF#..	BARBARA JONES
5654		03/10/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	BARBARA JONES
5654		03/10/2008	OL	WDOYDEF - REPAY ARRANGEMENTS	BARBARA JONES
5654		03/10/2008	RES	ON-LINE REPAYMENT SCHEDULE	BARBARA JONES
5654	00	03/10/2008	RPA	REPAY PLAN SET UP	BARBARA JONES
5654		03/10/2008	FOR	LMT BORR FIN REC ADDED	BARBARA JONES
5654		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/06/08 12:47:25 NO ANSWER	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/06/08 09:14:35 NO ANSWER	DAVOX INCOMING FILE
5654		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/07/08 11:18:48 2	DAVOX INCOMING FILE
5654		03/07/2008	DMD	03/07/08 11:18:42 2	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 21:41:59 2	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 17:49:05 FAX MODEM	DAVOX INCOMING FILE
5654		03/06/2008	DMD	03/05/08 17:48:32 NO ANS	DAVOX INCOMING FILE
5654		03/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		03/05/2008	DMD	03/05/08 17:49:05 FAX MODEM	DAVOX INCOMING FILE
5654		03/05/2008	DMD	03/05/08 17:48:32 NO ANS	DAVOX INCOMING FILE
5654		03/04/2008	DM	EARLY IND: SCORE 352 MODEL EI60C	SYSTEM ID
5654		03/04/2008	DMD	03/04/08 17:34:09 BUSY	DAVOX INCOMING FILE
5654		03/04/2008	DMD	03/04/08 12:36:10 NO ANSWER	DAVOX INCOMING FILE
5654		03/04/2008	DMD	03/04/08 09:23:16 NO ANSWER	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		03/04/2008	D19	BREACH TIA DANIELLE SM	SYSTEM ID
5654		02/29/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
5654		02/22/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
5654		02/22/2008	DM	TT BI VI, ADV MOS OWING, CI RE ARRANGEMENT, WANT	DANIEL EBIT
5654		02/22/2008	DM	TO HAVE REDUCTION, ADV LC -CR,OFFER PBP W/N 5 DAYS	DANIEL EBIT
5654		02/22/2008	DM	AND BY EOM, CUST SAID FUNDS WILL BE AVAIL ON	DANIEL EBIT
5654		02/22/2008	DM	03/15, ADV TO CB RFD: POOR INVESTMENT, MOTHER WHOS	DANIEL EBIT
5654		02/22/2008	DM	HELPING HER TO PAY HER MORTGAGE MOVED OUT ADV CC	DANIEL EBIT
5654		02/22/2008	DM	LTRS	DANIEL EBIT
5654		02/22/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	DANIEL EBIT
5654		02/22/2008	DM	CLD TT B1 VI; ADV LTTRS, CLS, LCS, CC; B1 REFUSED	AMANDA LINCOLN
5654		02/22/2008	DM	FUNDS BUT WANTS 2 STAY THIER; ADV CAL BAK WHN HAV	AMANDA LINCOLN
5654		02/22/2008	DM	FUNDS; RFD: POOR INVESTMENTS	AMANDA LINCOLN
5654		02/22/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	Extension Request Reject:	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	Loan type <> 4, 9, or 1 and	AMANDA LINCOLN
5654	CUS	02/22/2008	NT	second mortgage code = 2 or 3	AMANDA LINCOLN
5654		02/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/20/2008	DMD	02/20/08 19:05:48 FAX MODEM	DAVOX INCOMING FILE
5654		02/20/2008	DMD	02/20/08 18:43:29 NO ANS	DAVOX INCOMING FILE
5654		02/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		02/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/18/2008	DMD	02/18/08 16:14:17 FAX MODEM	DAVOX INCOMING FILE
5654		02/18/2008	DMD	02/18/08 16:13:38 NO ANS	DAVOX INCOMING FILE
5654		02/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
5654		02/15/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/15/08	SYSTEM ID
5654		02/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/15/2008	DMD	02/15/08 13:29:28 FAX MODEM	DAVOX INCOMING FILE
5654		02/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/13/2008	DMD	02/13/08 14:22:05 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		02/13/2008	DM	TT BI VI ADV TAD, LF, CR,. B1 STD THAT SHE HAS	JESSICA ANIGABOR
5654		02/13/2008	DM	BEEN RECEIVING SEVERAL PHONES FROM US AND IS TIRED	JESSICA ANIGABOR
5654		02/13/2008	DM	OF REPEATING HERSLEF. RFD: SELF EMPLOYED AND	JESSICA ANIGABOR

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		02/13/2008	DM	HAVING PROBLEM WITH BUS FOR A YEAR NOW. SHE	JESSICA ANIGABOR
5654		02/13/2008	DM	STD THAT SHE IS NOT ABLE TO MAKE A PYMT AT THIS	JESSICA ANIGABOR
5654		02/13/2008	DM	TIME. JANIGABOR6147	JESSICA ANIGABOR
5654		02/13/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	JESSICA ANIGABOR
5654		02/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
5654		02/11/2008	DM	TT B1, V/I, ADV TAD,SD CANT MKE ANY PMT UNTIL	JOAQUIN MARTELLI
5654		02/11/2008	DM	MARCH15TH.CANT ANY PARTIAL.ADV CB AS SOON AS FUNDS	JOAQUIN MARTELLI
5654		02/11/2008	DM	ARE AVAIL .RFD:LOST OF INCOME/ALONE PAYING THE	JOAQUIN MARTELLI
5654		02/11/2008	DM	MORTGAGE/NO SAVINGS/. ADV LC,CC,LTRS-CRDT	JOAQUIN MARTELLI
5654		02/11/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	JOAQUIN MARTELLI
5654		02/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		02/08/2008	DMD	02/08/08 14:20:18 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		02/08/2008	DMD	02/08/08 14:13:02 NO ANS	DAVOX INCOMING FILE
5654		02/08/2008	DM	B1 VI ADV OF TAD,CR,LF,RFD:B1 SAID THT SHE OWN	KEISHAY BUTLER
5654		02/08/2008	DM	BUSIN AND IT IS REALLY SLOW. B1 SAID THT SHE CANT	KEISHAY BUTLER
5654		02/08/2008	DM	MK A PYMNT TILL 3-13. I ADV HER TO CL BK WHEN HAVE	KEISHAY BUTLER
5654		02/08/2008	DM	ONE FULL PYMNT.KBUTLER6150	KEISHAY BUTLER
5654		02/08/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	KEISHAY BUTLER
5654		02/04/2008	DM	EARLY IND: SCORE 389 MODEL EI30C	SYSTEM ID
5654		02/01/2008	DM	CALLED B1 ADV NOT ABLE TO MAKE ANY PAYMENTS TODAY	TAMMY MOYER
5654		02/01/2008	DM	RFD BUSINESS SLOW. ADV LC CRD CLS LTRS V/I	TAMMY MOYER
5654		02/01/2008	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	TAMMY MOYER
5654		02/01/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	TAMMY MOYER
5654		01/31/2008	DMD	01/31/08 16:40:13 NO ANS	DAVOX INCOMING FILE
5654		01/31/2008	DMD	01/31/08 12:39:43 FAX MODEM	DAVOX INCOMING FILE
5654		01/31/2008	DMD	01/31/08 12:39:09 2	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 20:03:18 FAX MODEM	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 10:27:30 FAX MODEM	DAVOX INCOMING FILE
5654		01/30/2008	DMD	01/30/08 10:27:01 NO ANS	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 17:37:12 BUSY	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 12:41:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/29/2008	DMD	01/29/08 09:00:54 NO ANSWER	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/28/08 12:05:15 FAX MODEM	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/28/08 12:04:49 NO ANS	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/26/08 11:27:53 2	DAVOX INCOMING FILE

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5654		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/28/2008	DMD	01/26/08 11:27:53 2	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 20:44:02 FAX MODEM	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 13:44:00 FAX MODEM	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/24/08 13:43:33 NO ANS	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 08:54:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 12:34:25 NO ANSWER	DAVOX INCOMING FILE
5654		01/25/2008	DMD	01/25/08 08:54:40 NO ANSWER	DAVOX INCOMING FILE
5654		01/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/24/2008	DMD	01/24/08 13:44:00 FAX MODEM	DAVOX INCOMING FILE
5654		01/24/2008	DMD	01/24/08 13:43:33 NO ANS	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 17:38:24 BUSY	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 12:38:36 NO ANSWER	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/23/08 09:58:36 NO ANSWER	DAVOX INCOMING FILE
5654		01/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/23/2008	DMD	01/22/08 22:54:50 FAX MODEM	DAVOX INCOMING FILE
5654		01/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		01/21/2008	DMD	01/19/08 08:21:26 BUSY	DAVOX INCOMING FILE
5654		01/21/2008	DMD	01/19/08 08:04:33 BUSY	DAVOX INCOMING FILE
5654		01/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		01/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/18/08	SYSTEM ID
5654		01/17/2008	DMD	01/17/08 17:23:08 BUSY	DAVOX INCOMING FILE
5654		01/17/2008	DMD	01/17/08 12:43:53 NO ANSWER	DAVOX INCOMING FILE
5654		01/17/2008	DMD	01/17/08 09:23:35 NO ANSWER	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 17:24:10 BUSY	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 12:47:23 NO ANSWER	DAVOX INCOMING FILE
5654		01/15/2008	DMD	01/15/08 08:51:14 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 08:21:42 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 11:37:43 NO ANSWER	DAVOX INCOMING FILE
5654		01/11/2008	DMD	01/11/08 08:21:42 NO ANSWER	DAVOX INCOMING FILE
5654		01/07/2008	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		12/31/2007	DM	PROMISE KEPT 12/31/07 PROMISE DT 12/31/07	SYSTEM ID
5654		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		12/31/2007	DMD	12/31/07 15:56:53 SUCCESSFUL	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/31/07 15:55:06 NO ANS	DAVOX INCOMING FILE
5654		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/29/07 08:18:18 BUSY	DAVOX INCOMING FILE
5654		12/31/2007	DMD	12/29/07 08:07:09 BUSY	DAVOX INCOMING FILE
5654		12/31/2007	DM	TTB1:B1 CUT ME OFF AND STD SHE MADE PYMNT VIA OUR	TAMEKIA GOREE
5654		12/31/2007	DM	WEBSITE TODAY IAO \$1918.17 AND ENDED CALL. TGOREE	TAMEKIA GOREE
5654		12/31/2007	DM	6274	TAMEKIA GOREE
5654		12/31/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	TAMEKIA GOREE
5654		12/27/2007	DMD	12/27/07 17:48:12 BUSY	DAVOX INCOMING FILE
5654		12/27/2007	DMD	12/27/07 12:30:16 NO ANSWER	DAVOX INCOMING FILE
5654		12/27/2007	DMD	12/27/07 08:44:45 NO ANSWER	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 15:24:18 BUSY	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 13:35:16 NO ANSWER	DAVOX INCOMING FILE
5654		12/21/2007	DMD	12/21/07 09:29:14 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 17:30:13 BUSY	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 13:06:03 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	DMD	12/19/07 09:49:33 NO ANSWER	DAVOX INCOMING FILE
5654		12/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		12/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/07	SYSTEM ID
5654		12/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		12/17/2007	DMD	12/15/07 08:22:27 BUSY	DAVOX INCOMING FILE
5654		12/17/2007	DMD	12/15/07 08:10:01 BUSY	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 17:22:03 BUSY	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 12:40:15 NO ANSWER	DAVOX INCOMING FILE
5654		12/13/2007	DMD	12/13/07 09:02:56 NO ANSWER	DAVOX INCOMING FILE
5654		12/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		11/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/29/2007	DMD	11/29/07 12:10:57 FAX MODEM	DAVOX INCOMING FILE
5654		11/29/2007	DMD	11/29/07 12:10:23 NO ANS	DAVOX INCOMING FILE
5654		11/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/21/2007	DMD	11/21/07 12:02:42 NO ANS	DAVOX INCOMING FILE
5654		11/21/2007	DMD	11/21/07 12:02:11 ANS MACH	DAVOX INCOMING FILE
5654		11/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		11/19/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		11/16/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/16/07	SYSTEM ID
5654		11/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/15/2007	DMD	11/15/07 14:40:14 FAX MODEM	DAVOX INCOMING FILE
5654		11/15/2007	DMD	11/15/07 14:39:42 NO ANS	DAVOX INCOMING FILE
5654		11/09/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/22/08	SYSTEM ID
5654		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		11/08/2007	DMD	11/08/07 17:34:18 NO ANS	DAVOX INCOMING FILE
5654		11/06/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
5654		10/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/07	SYSTEM ID
5654		10/12/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/17/07	SYSTEM ID
5654		10/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		10/05/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
5654	ALT	09/24/2007	NT	Correct Index 1122 available for 8/06/07	ANN MCCAHEN
5654	ALT	09/24/2007	NT	loaded as 4.9830 and should be loaded	ANN MCCAHEN
5654	ALT	09/24/2007	NT	as4.9833. Due to rounding there is not	ANN MCCAHEN
5654	ALT	09/24/2007	NT	impact to the rate change for	ANN MCCAHEN
5654	ALT	09/24/2007	NT	September.	ANN MCCAHEN
5654	INQ20	09/18/2007	CIT	001 DONE 09/18/07 BY TLR 01362	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	TSK TYP 648-MISAPPLIED PMT-	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	001 closing 648 sending letter to adv funds short	HEIDI HONKOLA
5654	INQ20	09/18/2007	CIT	for pmt heidih5141	HEIDI HONKOLA
5654		09/18/2007	OL	WDOYCSH - ESCROW UNAPPLIED FUNDS	HEIDI HONKOLA
5654	CSH15	09/18/2007	CIT	001 Retargeting cit 648 to 190	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	Funds for \$1300 are not enough to cover Oct.	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	pmt. There are \$618.87 short to complete total	PRISCILA PAREDES
5654	CSH15	09/18/2007	CIT	pmt. Pls. advise. Tks.	PRISCILA PAREDES
5654		09/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/07	SYSTEM ID
5654	INQ75	09/17/2007	CIT	001 New CIT # 648	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Payment Reversal	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Posted 09/17/2007 Amount Posted: 1300.00	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	Reapply funds please reapply as payment for	VICKI MCDOWELL
5654	INQ75	09/17/2007	CIT	october 01 due. Effective Date: 09/17/2007	VICKI MCDOWELL
5654		09/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		09/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
5654		09/12/2007	DMD	09/11/07 12:34:55	NO ANSWER	DAVOX INCOMING FILE
5654		09/12/2007	DMD	09/11/07 09:30:16	NO ANSWER	DAVOX INCOMING FILE
5654		09/10/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		09/10/2007	DMD	09/08/07 08:20:15	BUSY	DAVOX INCOMING FILE
5654		09/10/2007	DMD	09/08/07 08:07:08	BUSY	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 14:23:23	BUSY	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 12:10:37	NO ANSWER	DAVOX INCOMING FILE
5654		09/07/2007	DMD	09/07/07 09:16:38	NO ANSWER	DAVOX INCOMING FILE
5654		09/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C		SYSTEM ID
5654		09/05/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		09/05/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		08/31/2007	DM	PROMISE KEPT 08/31/07 PROMISE DT 08/31/07		SYSTEM ID
5654		08/30/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
5654		08/30/2007	DMD	08/30/07 11:31:52 SUCCESSFUL		DAVOX INCOMING FILE
5654		08/30/2007	DMD	08/30/07 11:23:38 NO ANS		DAVOX INCOMING FILE
5654		08/30/2007	DM	TRIED TO UPDDATE/NOTATE OTHER ACCT		BARBARA JONES
5654		08/30/2007	DM	UNABLE..BARBJ/6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI		BARBARA JONES
5654		08/30/2007	DM	TTB1 V/I OWN OCC PROP- ADV OF		BARBARA JONES
5654		08/30/2007	DM	TAD/L/F/CRED/-OFFERED TO CSI PMT -DECLINED SD		BARBARA JONES
5654		08/30/2007	DM	WILL MK PMT ONLINE..SD SEPT WILL BE W/IN GRACE		BARBARA JONES
5654		08/30/2007	DM	PERIOD..BARBJ/6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI		BARBARA JONES
5654		08/30/2007	DM	TTB1 V/I OWN OCC PROP- ADV OF		BARBARA JONES
5654		08/30/2007	DM	TAD/L/F/CRED/-OFFERED TO CSI PMT -DECLINED SD		BARBARA JONES
5654		08/30/2007	DM	WILL MK PMT ONLINE..SD SEPT WILL BE W/IN GRACE		BARBARA JONES
5654		08/30/2007	DM	PERIOD..BARBJ.6907		BARBARA JONES
5654		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS		BARBARA JONES
5654		08/29/2007	DMD	08/29/07 03:11:31	NO ANSWER	DAVOX INCOMING FILE
5654		08/29/2007	DMD	08/29/07 05:32:20	NO ANSWER	DAVOX INCOMING FILE
5654		08/29/2007	DMD	08/29/07 03:11:31	NO ANSWER	DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 17:39:50 NO ANS		DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 12:44:34 FAX MODEM		DAVOX INCOMING FILE
5654		08/28/2007	DMD	08/28/07 12:44:08 NO ANS		DAVOX INCOMING FILE
5654		08/22/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		08/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/22/2007	DMD	08/22/07 11:30:38 UN-SUCCESSFUL	DAVOX INCOMING FILE
5654		08/22/2007	DM	TTB1, ADV HER TAD, LC'S AND CR. I OFFERED PBP,	ANGIE SOLIS
5654		08/22/2007	DM	DECL. SHE SD WILL CALL BACK. ASOLIS6633	ANGIE SOLIS
5654		08/22/2007	DM	DFLT REASON 1 CHANGED TO: OTHER	ANGIE SOLIS
5654		08/22/2007	DM	ACTION/RESULT CD CHANGED FROM TO BRUN	ANGIE SOLIS
5654		08/21/2007	DMD	08/21/07 10:51:11 BUSY	DAVOX INCOMING FILE
5654		08/21/2007	DMD	08/21/07 06:07:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/21/2007	DMD	08/21/07 02:43:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/21/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/20/07 16:39:29 FAX MODEM	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/20/07 13:09:33 FAX MODEM	DAVOX INCOMING FILE
5654		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/18/07 01:22:25 BUSY	DAVOX INCOMING FILE
5654		08/20/2007	DMD	08/18/07 01:01:31 BUSY	DAVOX INCOMING FILE
5654		08/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/17/07	SYSTEM ID
5654		08/15/2007	DMD	08/15/07 10:57:13 BUSY	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/15/07 07:32:19 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/15/07 03:28:30 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/14/07 08:26:21 NO ANSWER	DAVOX INCOMING FILE
5654		08/15/2007	DMD	08/14/07 03:56:23 NO ANSWER	DAVOX INCOMING FILE
5654		08/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		08/13/2007	DMD	08/11/07 01:13:39 BUSY	DAVOX INCOMING FILE
5654		08/13/2007	DMD	08/11/07 01:02:50 BUSY	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 01:06:09 NO ANSWER	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 04:39:32 NO ANSWER	DAVOX INCOMING FILE
5654		08/10/2007	DMD	08/10/07 01:06:09 NO ANSWER	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 10:16:07 BUSY	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 05:32:44 NO ANSWER	DAVOX INCOMING FILE
5654		08/09/2007	DMD	08/09/07 02:15:14 NO ANSWER	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 10:18:19 BUSY	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 05:37:24 NO ANSWER	DAVOX INCOMING FILE
5654		08/08/2007	DMD	08/08/07 01:51:31 NO ANSWER	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		08/07/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
5654		07/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/31/2007	DMD	07/31/07 16:28:51 FAX MODEM	DAVOX INCOMING FILE
5654		07/31/2007	DMD	07/31/07 16:28:24 NO ANS	DAVOX INCOMING FILE
5654		07/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/30/2007	DMD	07/30/07 12:06:46 FAX MODEM	DAVOX INCOMING FILE
5654		07/30/2007	DMD	07/30/07 12:06:09 NO ANS	DAVOX INCOMING FILE
5654		07/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/26/2007	DMD	07/26/07 15:46:58 FAX MODEM	DAVOX INCOMING FILE
5654		07/26/2007	DMD	07/26/07 15:46:32 NO ANS	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 11:26:06 BUSY	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 07:38:14 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/25/07 03:47:33 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 11:57:12 BUSY	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 08:25:17 NO ANSWER	DAVOX INCOMING FILE
5654		07/25/2007	DMD	07/24/07 04:37:30 NO ANSWER	DAVOX INCOMING FILE
5654		07/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/23/2007	DMD	07/21/07 03:04:17 BUSY	DAVOX INCOMING FILE
5654		07/23/2007	DMD	07/21/07 01:00:37 BUSY	DAVOX INCOMING FILE
5654		07/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/20/2007	DMD	07/20/07 06:29:28 NO ANSWER	DAVOX INCOMING FILE
5654		07/20/2007	DMD	07/20/07 02:31:36 NO ANSWER	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 02:41:38 BUSY	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 03:23:31 NO ANSWER	DAVOX INCOMING FILE
5654		07/19/2007	DMD	07/19/07 02:41:38 BUSY	DAVOX INCOMING FILE
5654		07/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		07/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/07	SYSTEM ID
5654		07/18/2007	DMD	07/18/07 10:29:11 BUSY	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/18/07 05:58:18 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/18/07 02:04:35 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 04:26:29 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 08:14:49 NO ANSWER	DAVOX INCOMING FILE
5654		07/18/2007	DMD	07/17/07 04:26:29 NO ANSWER	DAVOX INCOMING FILE
5654		07/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		07/17/2007	DMD	07/17/07 03:08:36	DAVOX INCOMING FILE
5654		07/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		07/16/2007	DMD	07/14/07 01:12:42 BUSY	DAVOX INCOMING FILE
5654		07/16/2007	DMD	07/14/07 01:01:43 BUSY	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 08:04:12 BUSY	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 06:35:14 NO ANSWER	DAVOX INCOMING FILE
5654		07/13/2007	DMD	07/13/07 02:29:22 NO ANSWER	DAVOX INCOMING FILE
5654		07/05/2007	DM	EARLY IND: SCORE 025 MODEL EI16C	SYSTEM ID
5654	EOY	07/03/2007	NT	Corrected Y to D interest field for 2007 YE	API CSRV
5654	EOY	07/03/2007	NT	reporting. Y to D amount converted subtracted	API CSRV
5654	EOY	07/03/2007	NT	negative AM principal payments. Correction added	API CSRV
5654	EOY	07/03/2007	NT	negative principal back in to ensure 2007 YE	API CSRV
5654	EOY	07/03/2007	NT	reporting accuracy.	API CSRV
5654		06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/29/2007	DMD	06/28/07 22:27:37 FAX MODEM	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 17:20:20 BUSY	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 12:53:13 NO ANSWER	DAVOX INCOMING FILE
5654		06/27/2007	DMD	06/27/07 09:38:21 NO ANSWER	DAVOX INCOMING FILE
5654		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/26/2007	DMD	06/25/07 15:26:27 NO ANSWER	DAVOX INCOMING FILE
5654		06/26/2007	DMD	06/25/07 11:15:29 NO ANSWER	DAVOX INCOMING FILE
5654		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/24/07 14:33:13 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/24/07 14:10:25 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/23/07 10:34:07 BUSY	DAVOX INCOMING FILE
5654		06/25/2007	DMD	06/23/07 09:50:07 BUSY	DAVOX INCOMING FILE
5654		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/22/2007	DMD	06/22/07 09:35:13 NO ANSWER	DAVOX INCOMING FILE
5654		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/18/07 11:39:26 PAR3 CONNECT	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/18/07 08:23:28	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 10:13:22 BUSY	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 09:41:05 BUSY	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/18/2007	DMD	06/16/07 03:15:39	DAVOX INCOMING FILE
5654		06/15/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/07	SYSTEM ID
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	06/15/07 15:56:12	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/15/2007	DMD	06/15/07 03:38:38	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 17:19:07 BUSY	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 12:33:30 NO ANSWER	DAVOX INCOMING FILE
5654		06/14/2007	DMD	06/14/07 08:03:07 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 17:38:28 BUSY	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 13:24:23 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/13/07 10:20:32 NO ANSWER	DAVOX INCOMING FILE
5654		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/13/2007	DMD	06/12/07 19:30:27	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/11/07 14:47:37 FAX MODEM	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/11/07 14:47:10 NO ANS	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/11/2007	DMD	06/09/07 12:00:31	DAVOX INCOMING FILE
5654		06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/08/2007	DMD	06/08/07 15:50:56	DAVOX INCOMING FILE
5654		06/05/2007	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		06/01/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/01/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		06/01/2007	DMD	05/31/07 22:16:03 FAX MODEM	DAVOX INCOMING FILE
5654		05/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/30/2007	DMD	05/30/07 14:49:58 NO ANS	DAVOX INCOMING FILE
5654		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/29/2007	DMD	05/29/07 10:41:25 NO ANS	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 17:34:25 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 12:38:17 NO ANSWER	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/28/07 09:00:22 NO ANSWER	DAVOX INCOMING FILE
5654		05/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/27/07 14:00:10 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/27/07 13:48:11 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/26/07 10:09:39 BUSY	DAVOX INCOMING FILE
5654		05/28/2007	DMD	05/26/07 09:41:13 BUSY	DAVOX INCOMING FILE
5654		05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =12/29/06	SYSTEM ID
5654		05/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/25/2007	DMD	05/25/07 09:23:16 NO ANSWER	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 17:22:13 BUSY	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 12:33:23 NO ANSWER	DAVOX INCOMING FILE
5654		05/24/2007	DMD	05/24/07 08:24:21 NO ANSWER	DAVOX INCOMING FILE
5654		05/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/23/2007	DMD	05/23/07 02:43:42	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	05/22/07 10:58:17 PAR3 CONNECT	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/22/2007	DMD	05/21/07 15:21:16 NO ANSWER	DAVOX INCOMING FILE
5654		05/21/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
5654		05/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/18/07	SYSTEM ID
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	05/17/07 10:40:15 PAR3 CONNECT	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
5654		05/17/2007	DMD	05/16/07 11:25:29 NO ANSWER	DAVOX INCOMING FILE
5654		05/08/2007	DM	EARLY IND: SCORE 000 MODEL EI16C	SYSTEM ID
5654		05/07/2007	DM	EARLY IND: SCORE 000 MODEL EI16C	SYSTEM ID